

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 24 Dec 2024

Document No: INV00272772

Page 1 of 1

Customer Details:

Spot Stores (Pty) Ltd
80326 TOPS as SPAR Renckens
2020/141216/07

P.O. Box 1

EAN Number: 6001008312427

30 Days

Deliver To: 80326 TOPS as SPAR Renckens

Old Main Road

Mandini

4490

Account

TK0184

Your PO Number

Tax Reference

4010291245

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	406.50		36,585.00	5,487.75	42,072.75

WE ONLY TOOK 15 CASES

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	36,585.00
Discount @ 0 %	0.00
Total (Excl)	36,585.00
Tax	5,487.75
NET Total ZAR (Incl)	42,072.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD



27 Bright Street Somerset West 7130

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FNB (First National Bank)
Account Number: 63050361583
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27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 02/01/2025

Document No: CRN00207346

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2020/141216/07

P.O. Box 1

Mandini

30 Days

Deliver To: 80326 TOPS as SPAR Renckens

Old Main Road

Mandini

Mandini

4490

Account

TK0184

Your PO Number

CR47171/INV00272772

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47171 2025-01-02 10:30:12


LOAD SHEET Reference - LSID 2584, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR RENCKENS HYP	
Brief Description of Credit:					
Principal Customer Code: TK0184					

Doc. Date: 2024-12-24 Doc. Ref: INV00272772 GRV: Credit Type: Credit Invoice Amt: R 42072.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		WZ	Not Ordered / Dupl		90

Total Number of Items to be credited on Document Ref: INV00272772 (1 Product Type) 90

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2884

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME


Nkasi Ntshali

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2584	VEHICLE REG No:	FSR812FS
CUSTOMER	TOPS AT SHAL REN	DATE RECEIVED	1/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOL VS COGNAC 200L	15				INV00272172
2)					Not ordered / Duplicates
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____